

Alternatives to Abortion Invoice

Contract # CS170042001

Vendor Name: Alliance for Life - Missouri Inc

Vendor Number: [REDACTED]

Vendor Address: ~~P.O. Box 65~~ 487 SW Ward Rd
~~Greenwood, MO 64034~~ Lee's Summit, MO 64081

Bill To: Missouri Department of Social Services

Division of Finance & Administrative Services

221 W. High St., Room 310

P.O. Box 1082

Jefferson City, MO 65102-1082

Invoice Number: 2019-01

Invoice Date: 1-Jul-18

Service Period: July 01 - July 31, 2018

<u>Total Contracted Allocation</u>	<u>Prior Invoiced Total</u>	<u>Monthly Award Amount</u>
\$ 2,150,338.14	\$ -	\$ 179,194.85

Quarterly expenditure adjustment:

Total Due: \$ 179,194.85

Allocation Remaining \$1,971,143.30

Signature: Margie J. Maddalena